

**Remit Address:**

**KSWB-TV**  
**PO Box 749011**  
**Los Angeles, CA 90074-9011**  
**Main: (858) 492-9269**  
**Billing: (323) 460-5541**

**INVOICE**

Advertiser	California Against RX Measure
Product	CA AGAINST RX MEASUR
Estimate Number	2025

<b>Invoice #</b>	<b>KS16100555</b>
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/30/16

Station	KSWB-TV
Account Executive	Tim Scanlan
Sales Office	NSO Los Angeles
Sales Region	National

Order #	399606
Alt Order #	8423800
Deal #	
Order Flight	10/24/16 - 10/30/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	15473
Advertiser Code	
Product Code	

Agency Ref	TARG/
Advertiser Ref	

**Billing Address:**

**Target Enterprises, LLC**  
**Attention: Accounts Payable**  
**15260 Ventura Blvd**  
**Suite 1240**  
**Sherman Oaks, CA 91403**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	5	M-F 7a-9a	7:00 AM-9:00 AM								
					10/24/16 to 10/30/16	3x	MTWTF--				
	5			W	10/26/16	:15	7:52 AM	CANOMDI 051H	\$300.00		3
						:15	7:55 AM	CANOMDI 051H	\$300.00		
	5			Th	10/27/16	:15	7:55 AM	CANOMDI 051H	\$300.00		4
						:15	7:57 AM	CANOMDI 051H	\$300.00		
	5			F	10/28/16	:15	7:23 AM	CANOMDI 051H	\$300.00		5
						:15	7:25 AM	CANOMDI 051H	\$300.00		
2	5	M-F 5p-6p	5:00 PM-6:00 PM								
					10/24/16 to 10/30/16	3x	MTWTF--				
	5			M	10/24/16	:15	5:20 PM	CANOMDI 038H	\$225.00		1
						:15	5:22 PM	CANOMDI 041H	\$225.00		
	5	M-Su 4a-4a	4a-4a	W	10/26/16	:00			<del>\$0.00</del>	Credited	5
						:00			<del>\$0.00</del>		
	5	M-Su 4a-4a	4a-4a	W	10/26/16	:00			<del>\$0.00</del>	Credited	6
						:00			<del>\$0.00</del>		
	5			Th	10/27/16	:00			<del>\$450.00</del>	Credited	4
						:00			<del>\$0.00</del>		
	5			Th	10/27/16	:15	5:57 PM	CANOMDI 051H	\$225.00		3
						:15	6:00 PM	CANOMDI 051H	\$225.00		
	5	M-Su 4a-4a	4a-4a	F	10/28/16	:00			<del>\$0.00</del>	Credited	7
						:00			<del>\$0.00</del>		
	5	M-Su 4a-4a	4a-4a	F	10/28/16	:00			<del>\$0.00</del>	Credited	8
						:00			<del>\$0.00</del>		
	5	M-Su 4a-4a	4a-4a	F	10/28/16	:00			<del>\$0.00</del>	Credited	9
						:00			<del>\$0.00</del>		
3	5	M-F 730p-8p	7:30 PM-8:00 PM								
					10/24/16 to 10/30/16	3x	MTWTF--				
	5			M	10/24/16	:15	7:47 PM	CANOMDI 038H	\$500.00		3
						:15	7:48 PM	CANOMDI 041H	\$500.00		
	5			M	10/24/16	:15	7:54 PM	CANOMDI 038H	\$500.00		1
						:15	7:57 PM	CANOMDI 041H	\$500.00		

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Order #	399606
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	5	M-F 730p-8p	7:30 PM-8:00 PM								
	5	M-Su 4a-4a	4a-4a	Tu	10/25/16	:00			<del>\$0.00</del>	Credited	5
						:00			<del>\$0.00</del>		
	5	M-Su 4a-4a	4a-4a	W	10/26/16	:00			<del>\$0.00</del>	Credited	6
						:00			<del>\$0.00</del>		
	5			Th	10/27/16	:15	7:46 PM	CANOMDI 051H	\$500.00		4
						:15	7:47 PM	CANOMDI 051H	\$500.00		
	5	M-Su 4a-4a	4a-4a	F	10/28/16	:15	2:28 AM	CANOMDI 051H	\$0.00	Bonus	7
						:15	2:30 AM	CANOMDI 051H	\$0.00		
4	5	M-F 10p-11p	10p-11p								
					10/24/16 to 10/30/16	3x	MTWTF--				
	5			Tu	10/25/16	:15	10:21 PM	CANOMDI 041H	\$650.00		2
						:15	10:23 PM	CANOMDI 041H	\$650.00		
	5			W	10/26/16	:15	10:42 PM	CANOMDI 051H	\$650.00		3
						:15	10:44 PM	CANOMDI 051H	\$650.00		
	5			F	10/28/16	:15	10:22 PM	CANOMDI 051H	\$650.00		5
						:15	10:24 PM	CANOMDI 051H	\$650.00		
5	5	M-F 11p-1130p LN	11p-1130p								
					10/24/16 to 10/30/16	2x	MTWTF--				
	5			M	10/24/16	:15	11:27 PM	CANOMDI 038H	\$275.00		3
						:15	11:30 PM	CANOMDI 041H	\$275.00		
	5			F	10/28/16	:15	11:12 PM	CANOMDI 051H	\$275.00		2
						:15	11:13 PM	CANOMDI 051H	\$275.00		
6	5	M-F 1130p-12a	11:30 PM-12:00 XM								
					10/24/16 to 10/30/16	2x	MTWTF--				
	5			Th	10/27/16	:15	11:55 PM	CANOMDI 051H	\$175.00		3
						:15	11:56 PM	CANOMDI 051H	\$175.00		
	5			F	10/28/16	:15	11:58 PM	CANOMDI 051H	\$175.00		2
						:15	12:00 AM	CANOMDI 051H	\$175.00		
7	5	FOX News Sunday	8:00 AM-9:00 AM								
					10/24/16 to 10/30/16	1x	-----1				
	5			Su	10/30/16	:15	5:33 AM	CANOMDI 051H	\$250.00		1
						:15	5:34 AM	CANOMDI 051H	\$250.00		

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

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7	5	FOX News Sunday	8:00 AM-9:00 AM								
8	5	Su 10p-11p	10:00 PM-11:00 PM								
					10/24/16 to 10/30/16	1x	----- 1				
5		M-Su 4a-4a	4a-4a	Su	10/30/16	:00			<del>\$0.00</del>	Credited	2
						:00			<del>\$0.00</del>		
5				Su	10/30/16	:15	10:11 PM	CANOMDI 051H	\$600.00		1
						:15	10:13 PM	CANOMDI 051H	\$600.00		

Aired Spots **18**

<u>Gross Total</u>	<b>\$13,100.00</b>	
<u>Agency Commission</u>	<b>\$1,965.00</b>	
<u>Net Amount Due</u>	<b>\$11,135.00</b>	<u>Payment Terms 30 Days</u>